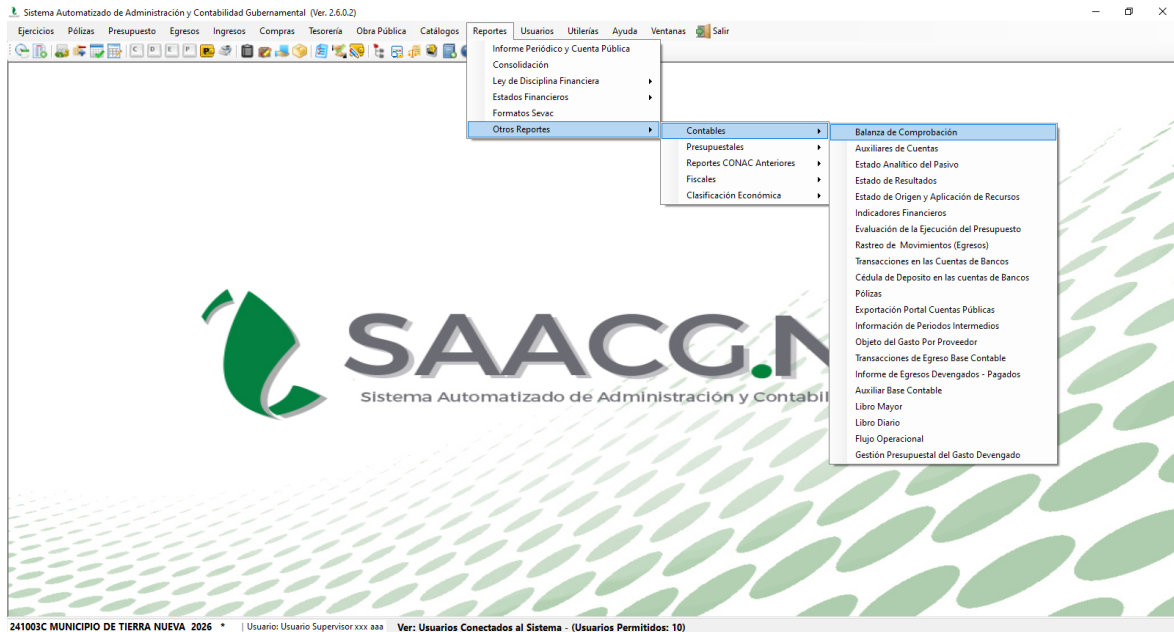


Reactivo A.2.17 Mantiene registro histórico de sus operaciones en el Libro de Inventarios de Bienes Muebles e Inmuebles

- Impresión de pantalla de la forma en que se visualiza la consulta o generación desde el Sistema de Contabilidad Gubernamental del ente público, del Libro de Inventarios de Bienes Muebles e Inmuebles y/o Relación de Bienes Muebles e Inmuebles.



- Libro de Inventarios de Bienes Muebles e Inmuebles y/o Relación de Bienes Muebles e Inmuebles actualizado al cierre del semestre que se evalúa, extraído del Sistema de Contabilidad Gubernamental y con apego a la estructura establecida por el CONAC. Integrar mínimo las primeras 5 hojas de Bienes Muebles y 1 hoja de Bienes Inmuebles.

241003C MUNICIPIO DE TIERRA NUEVA 2026 * Usuario: Usuario Supervisor xxx aaa Ver: Usuarios Conectados al Sistema - (Usuarios Permitidos: 10)

Sistema Automatizado de Administración y Contabilidad Gubernamental (Ver. 2.6.0.2)

Ejercicios Pólizas Presupuesto Egresos Ingresos Compras Tesorería Obra Pública Catálogos Reportes Usuarios Utilería Ayuda Ventanas Salir

Balanza de Comprobación

MUNICIPIO DE TIERRA NUEVA
SAN LUIS POTOSÍ
Balanza de Comprobación del 01/abr./2026 al 30/jun./2026
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1200 a la 2000)

Fecha: 30 ago. 2026
Hora de Impresión: 12:18 a. m.

NÚM. CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
		DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
1200-0001	OTROS INGRESOS EDUCACIONALES Y RECURSOS	\$14,400.00	\$0.00	\$0.00	\$0.00	\$14,400.00	\$0.00
1200-0002	VEHÍCULOS Y EQUIPOS TRANSPORTES	\$3,800.00	\$0.00	\$0.00	\$0.00	\$3,800.00	\$0.00
1200-0003	VEHÍCULOS Y EQUIPOS TERRESTRES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
1200-0004	Equipo de Transporte OTRO	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00
1200-0005	Automóviles y Camiones	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
1200-0006	Camiones y tractocamiones para	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0007	VEHÍCULOS Y EQUIPOS TERRESTRES	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00
1200-0008	EQUIPO DE OFICINA Y SEGURIDAD	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00
1200-0009	EQUIPO DE OFICINA Y SEGURIDAD	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00
1200-0010	INSTRUMENTOS, OTROS EQUIPOS Y HERRAMIENTAS	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
1200-0011	Maquinaria y Equipo Industrial	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
1200-0012	Maquinaria y Equipo Industrial	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
1200-0013	Maquinaria y Equipo Construcción	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
1200-0014	Maquinaria y Equipo Construcción	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
1200-0015	Equipo de A/A Acondicionado, Calefacción y Refrigeración	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00
1200-0016	Maquinaria y Equipo	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
1200-0017	Equipo de Computación y Telecomunicaciones	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00
1200-0018	Equipo de Computación y Telecomunicaciones	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00
1200-0019	Herramientas y Instrumentos	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0020	Herramientas y Instrumentos	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0021	Herramientas y Instrumentos	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0022	Herramientas y Instrumentos	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0023	OTROS EQUIPOS	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00
1200-0024	OTROS EQUIPOS	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00
1200-0025	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0026	Bienes Muebles, Culturales, Científicos	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0027	Bienes Muebles, Culturales, Científicos	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0028	SOFTWARE	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0029	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0030	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0031	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0032	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0033	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0034	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0035	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0036	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0037	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0038	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0039	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0040	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0041	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0042	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0043	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0044	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0045	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0046	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0047	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0048	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0049	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0050	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0051	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0052	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0053	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0054	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0055	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0056	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0057	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0058	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0059	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0060	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0061	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0062	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0063	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0064	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0065	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0066	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0067	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0068	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0069	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0070	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0071	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0072	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0073	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0074	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0075	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0076	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0077	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0078	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0079	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0080	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0081	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0082	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0083	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0084	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0085	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0086	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0087	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0088	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0089	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0090	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0091	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0092	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0093	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0094	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0095	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0096	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0097	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0098	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0099	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0100	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0101	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0102	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0103	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0104	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0105	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0106	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0107	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0108	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0109	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0110	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0111	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0112	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0113	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0114	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0115	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0116	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0117	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0118	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0119	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0120	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0121	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0122	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0123	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0124	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0125	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0126	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0127	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0128	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0129	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0130	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0131	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0132	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0133	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0134	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0135	Software	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1200-0136	Software	\$10,000					